



Air Force Security Assistance and Cooperation Directorate

Advancing National Security by building global partnerships one case at a time

Integrity ⬇ Service ⬇ Excellence

Supply Discrepancy Report-Automation (SDR-A)



Customer Query Tutorial

AFLCMC/WFIUB

SDR Section

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AFSAC Online Home Page

<https://afsac.wpafb.af.mil>

AFSAC Online

Supporting Worldwide Partnerships

AFSAC Online offers a range of business applications providing customers with visibility into their country programs.

PROS
PROS provides procurement and maintenance support for a wide range of nonstandard and difficult-to-support standard items and is also a contracting vehicle for specialized technical services through task orders.
[View details »](#)

WWRS
World Wide Warehouse Redistribution Services (WWRS) accepts materiel back on behalf of the US Government in order to fill other FMS requisitions.
[View details »](#)

LOR
The LOR Automation Tool was developed to reduce the process time from an LOR to a Letter of Acceptance (LOA), Price and Availability (P&A), or an Amendment or Modification to an existing LOA.
[View details »](#)

Metrics
The AFSAC Metrics tool automates the production of regularly produced metrics and provides quick access to data.
[View details »](#)

<https://afsac.wpafb.af.mil/register.jsp>

The AFSAC Online tools are accessed through the AFSAC Online website using any Internet connection.

--DSL or high-speed internet connection recommended



SDR Customer Query

Go to <https://afsac.wpafb.af.mil>

AFSAC Online

Apps Resources Help Norman Watts

- PROS**
- WWRS**
- LOR**
- Metrics**
- Logistics**
 - Open Document Number Query
 - A01 Requisition Input
 - Mass Requisition Input
 - FMS Repair Replace Cross Ref List
 - Daily NMCS Report
 - Open Requisition Status
 - CLSSA Reporting
 - Controlled Exception Viewer
 - Applications Suite
- Financial**
 - CASE Financial Dashboard
 - CASE Execution Assessment Tool
 - Annual Price Change Data
 - Financial Analysis Tracker
 - Reimbursable Budget Authority Report
- Tech Orders**
 - Tech Order Index
 - Tech Order Financial Report
 - ITO Submission
 - FETODS Download History
- SDR**
 - Submission Wizard
 - Customer Query
 - Monthly Report

The Supply Discrepancy Report Automation (SDR-A) Customer Query Tool is accessed through the Apps Links in AFSAC Online.

AFSAC Online

Supporting Worldwide Partnerships

AFSAC Online offers a range of business applications providing customers with visibility into their country programs.



PROS

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World Wide Warehouse Redistribution Services (WWRS) accepts materiel back on behalf of the US Government in order to fill other FMS requisitions.

[View details »](#)

LOR

The LOR Automation Tool was developed to reduce the process time from an LOR to a Letter of Acceptance (LOA), Price and Availability (P&A), or an Amendment or Modification to an existing LOA.

[View details »](#)

Metrics

The AFSAC Metrics tool automates the production of regularly produced metrics and provides quick access to data.

[View details »](#)



SDR Query

Country/Case/Line Search

This is the SDR Query Main input screen. You can search the data base for information on open or closed SDRs based on a variety of search parameters.

SDR Query

Search for an SDR's status by providing one or more of the following fields.
Fields are not case sensitive.

Help

Country:
Case:
Line:

SDR Number:
Document Number:
Document Suffix:
Action RIC:
Source of Supply:
NIIN: Ordered
PIIN:
Processing Agency:
SDR Review Category:
SDR Review Sub-Category:


1. Enter country, case, and/or, line.

2. Click on the "Search" button to see matching SDRs.



SDR Query

Country/Case/Line Results



SDR Query

226 SDR(s) matched your search criteria

[Help](#)

1 2 ... 23 <Next>																						
	P S I	CC	Case	Line	SDR	S F X	Document Number	S F X	D C	A C	N E W	Date SF364 Processed	RIC	Date SF364 Received	Date ILCO Reply	AAC 1	AAC 2	AAC 3	Date Completed	SDR Stat	Review By	Review Date
<input type="radio"/>	C		KCQ	001	J7001	O D	U5V63270813		W1 S3	1A 2J		25-OCT- 2007	FWW	25-OCT- 2007						23		
<input type="radio"/>	C		KCQ	001	T7015	O D	H5V6293H042		Q1	1A		13-FEB- 2007	FGB	13-FEB- 2007	16-FEB- 2007	105	101		16-FEB-2007	CA		16-AUG- 2007
<input type="radio"/>	C		KCQ	001	T7026	O D	U5V62610824	B	Q1	1A		09-MAR- 2007	SMS	09-MAR- 2007	11-SEP- 2007	110			11-SEP-2007	CA		11-SEP- 2007
<input type="radio"/>	C		KCQ	001	T7027	O D	U5V62900852		Q1	1A		09-MAR- 2007	SMS	09-MAR- 2007	04-OCT- 2007	110			04-OCT- 2007	CA		07-OCT- 2007
<input type="radio"/>	C		KCQ	001	T7028	O D	U5V62610824	A	Q1	1A		09-MAR- 2007	SMS	09-MAR- 2007	02-OCT- 2007	110			02-OCT- 2007	CA		07-OCT- 2007
<input type="radio"/>	C		KCQ	001	T7030	O D	U5V62510874		Q1	1A		09-MAR- 2007	SMS	09-MAR- 2007	11-SEP- 2007	110			11-SEP-2007	CA		11-SEP- 2007
<input type="radio"/>	C		KCQ	001	T7032	O D	H5V6279H126		Q1	1A		09-MAR- 2007	FGB	09-MAR- 2007	02-APR- 2007	105	101		02-APR-2007	CA		10-APR- 2007
<input type="radio"/>	C		KCQ	001	T7033	O D	H5V6319H020		Q1	1A		09-MAR- 2007	FGB	09-MAR- 2007	02-APR- 2007	105	101		02-APR-2007	CA		18-APR- 2007
<input type="radio"/>	C		KCQ	001	T7034	O D	H5V6326H012		Q1	1A		09-MAR- 2007	FGB	09-MAR- 2007	02-APR- 2007	105	101		02-APR-2007	CA		10-APR- 2007
<input type="radio"/>	C		KCQ	001	T7036	O D	H5V63110122		W1 S3	1A 2J		24-MAR- 2007	AN5	24-MAR- 2007						40		

1 2 ... 23 <Next>

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[Select](#) [New Search](#) [Download to Excel](#)

Search resulted in 226 matches for this country, case & line.

Click on 'Download to Excel' button to copy results to 'formatted' excel spreadsheet



SDR Query Excel Download



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
	PSI	CC	CASE	LINE	SDR	SFX	Document Number	SFX	DC	AC	NEW	Date SF364 Processed	RIC	Date SF364 Received	Date ILCO Reply	AAC 1	AAC 2	AAC 3	Date Completed	SDR Stat	Review By	Review Date
1	C		KCQ	001	T7026	O	U5V62610824	B	Q1	1A		09-MAR-2007	SMS	09-MAR-2007	11-SEP-2007	110			11-SEP-2007	CA	Customer Name	11-SEP-2007
2	C		KCQ	001	T7030	O	U5V62510874		Q1	1A		09-MAR-2007	SMS	09-MAR-2007	11-SEP-2007	110			11-SEP-2007	CA	Customer Name	11-SEP-2007
3	C		KCQ	001	T7037	O	-F5V6322H003		W1 S3	1A 2J		24-MAR-2007	FGB	24-MAR-2007	17-APR-2007	105	101		17-APR-2007	CA	Customer Name	07-MAY-2007
4	C		KCQ	001	T7046	O	-F5V6292H016		Q1	1A		06-APR-2007	FGB	06-APR-2007	17-APR-2007	105	101		17-APR-2007	CA	Customer Name	23-NOV-2007
5	C		KCQ	001	T7048	O	-F5V6335H005		Q1	1A		07-APR-2007	FGB	07-APR-2007	20-APR-2007	105	101		20-APR-2007	CA	Customer Name	10-MAY-2007
6	C		KCQ	001	T7049	O	-F5V6350H033		Q1	1A		07-APR-2007	FGB	07-APR-2007	30-APR-2007	105	101		30-APR-2007	CA	Customer Name	10-MAY-2007
7	C		KCQ	001	T7050	O	H5V6301H014		Q1	1A		07-APR-2007	FGB	07-APR-2007	30-APR-2007	105	101		30-APR-2007	CA	Customer Name	10-MAY-2007
8	C		KCQ	001	T7054	O	-F5V6301H009		Q1	1A		07-APR-2007	FGB	07-APR-2007	20-APR-2007	105	101		20-APR-2007	CA	Customer Name	10-MAY-2007
9	C		KCQ	001	T7057	O	-F5V6350H031		Q1	1A		25-APR-2007	FGB	25-APR-2007	03-MAY-2007	105	101		03-MAY-2007	CA	Customer Name	10-MAY-2007
10	C		KCQ	001	T7058	O	-F5V7013H007		Q1	1A		25-APR-2007	FGB	25-APR-2007	26-APR-2007	105	101		26-APR-2007	CA	Customer Name	23-NOV-2007
11	C		KCQ	001	T7065	O	-F5V7006H003		Q1	1A		07-MAY-2007	FGB	07-MAY-2007	14-MAY-2007	105	101		14-MAY-2007	CA	Customer Name	21-MAY-2007
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13	C		KCQ	001	T7068	O	H5V7013H017		Q1	1A		09-MAY-2007	FGB	09-MAY-2007	17-MAY-2007	105	101		17-MAY-2007	CA	Customer Name	21-MAY-2007
14	C		KCQ	001	T7082	O	-F5V6328H005		Q1	1A		05-JUN-2007	FGZ	05-JUN-2007	20-JUN-2007	105	101		20-JUN-2007	CA	Customer Name	02-JUL-2007
15	C		KCQ	001	T7083	O	-F5V6328H027		Q1	1A		05-JUN-2007	FGZ	05-JUN-2007	20-JUN-2007	105	101		20-JUN-2007	CA	Customer Name	02-JUL-2007
16	C		KCQ	001	T7085	O	-F5V6326H006		Q1	1A		05-JUN-2007	FGZ	05-JUN-2007	20-JUN-2007	105	101		20-JUN-2007	CA	Customer Name	02-JUL-2007
17	C		KCQ	001	T7086	O	-F5V6245H013		Q1	1A		05-JUN-2007	FGZ	05-JUN-2007	19-JUN-2007	105	101		19-JUN-2007	CA	Customer Name	02-JUL-2007
18	C		KCQ	001	T7092	R	H5V62970141		Q1	1A	*	28-JAN-2008	FHZ	28-JAN-2008	12-FEB-2008	701			12-FEB-2008	CD	Customer Name	
19	C		KCQ	001	T7097	O	-F5V6350H042		Q1	1A		17-JUN-2007	FGZ	17-JUN-2007	10-JUL-2007	105	101		10-JUL-2007	CA	Customer Name	11-JUL-2007
20	C		KCQ	001	T7098	O	H5V62300184		Q1	1A	*	17-JUN-2007	FHB	17-JUN-2007	14-JAN-2008	400			14-JAN-2008	CD	Customer Name	14-JAN-2008
21	C		KCQ	001	T7107	O	-F5V62554974		Q1	1A	*	28-JUN-2007	FXA	28-JUN-2007	25-JAN-2008	806			25-JAN-2008	CD	Customer Name	30-JAN-2008
22	C		KCQ	001	T7109	O	-F5V6350H034		Q1	1A		02-JUL-2007	FGZ	02-JUL-2007	26-JUL-2007	105	101		26-JUL-2007	CA	Customer Name	31-JUL-2007
23	C		KCQ	001	T7117	O	-F5V6293H043		Q1	1A		06-JUL-2007	FGZ	06-JUL-2007	31-JUL-2007	105	101		31-JUL-2007	CA	Customer Name	31-JUL-2007
24	C		KCQ	001	T7118	O	-F5V6352H006		Q1	1A		06-JUL-2007	FGZ	06-JUL-2007	31-JUL-2007	105	101		31-JUL-2007	CA	Customer Name	31-JUL-2007
25	C		KCQ	001	T7120	O	H5V6319H013		Q1	1A		11-JUL-2007	FGZ	11-JUL-2007	30-JUL-2007	105	101		30-JUL-2007	CA	Customer Name	31-JUL-2007
26	C		KCQ	001	T7124	O	-F5V6334H048		Q1	1A		16-JUL-2007	FGZ	16-JUL-2007	30-JUL-2007	105	101		30-JUL-2007	CA	Customer Name	31-JUL-2007
27	C		KCQ	001	T7141	O	H5V62190853	C	Q1	2A	*	02-AUG-2007	SMS	02-AUG-2007	30-JAN-2008	110			30-JAN-2008	CA	Customer Name	30-JAN-2008
28	C		KCQ	001	T7147	O	-F5V6350H038	A	Q1	1A		08-AUG-2007	FGB	08-AUG-2007	27-AUG-2007	105	101		27-AUG-2007	CA	Customer Name	28-AUG-2007
29	C		KCQ	001	V6204	O	-F5V62350957	C	W1 S3	1A 2J		27-NOV-2006	SMS	27-NOV-2006	05-OCT-2007	110			05-OCT-2007	CA	Customer Name	10-OCT-2007
30	C		KCQ	001	W7054	O	55V63450824		W1 S3	1A 2J	*	30-AUG-2007	AQ5	30-AUG-2007	31-JAN-2008	110			31-JAN-2008	CA	Customer Name	
31	C		KCQ	001	X7013	O	-F5V6335H007		Q1	1A		08-MAR-2007	FGB	08-MAR-2007	22-MAR-2007	105	101		22-MAR-2007	CA	Customer Name	10-APR-2007
32	C		KCQ	001	X7021	O	-F5V6362H015		Q1	1A		09-APR-2007	FGB	09-APR-2007	30-APR-2007	105	101		30-APR-2007	CA	Customer Name	10-MAY-2007
33	C		KCQ	001	X7023	O	-F5V6335H006		Q1	1A		10-APR-2007	FGB	10-APR-2007	17-APR-2007	105	101		17-APR-2007	CA	Customer Name	10-MAY-2007
34	C		KCQ	001	X7025	O	-F5V70040945		Q1	1A	*	18-APR-2007	GF0	18-APR-2007	23-JAN-2008	400			23-JAN-2008	CD	Customer Name	30-JAN-2008
35																						



SDR Query

Country/Case/Line Results



SDR Query

226 SDR(s) matched your search criteria

Help

1 2 ... 23 <Next>

P S I	CC	Case	Line	SDR	S F X	Document Number	S F X	D C	A C	N E W	Date SF364 Processed	RIC	Date SF364 Received	Date ILCO Reply	AAC 1	AAC 2	AAC 3	Date Completed	SDR Stat	Review By	Review Date
<input type="radio"/>	C	KCQ	001	J7001	O	D	U5V63270813	W1 S3	1A 2J		25-OCT- 2007	FWW	25-OCT- 2007						23		
<input type="radio"/>	C	KCQ	001	T7015	O	D	H5V6293H042		Q1 1A		13-FEB- 2007	FGB	13-FEB- 2007	16-FEB- 2007	105	101		16-FEB-2007	CA		16-AUG- 2007
<input type="radio"/>	C	KCQ	001	T7026	O	D	U5V62610824	B	Q1 1A		09-MAR- 2007	SMS	09-MAR- 2007	11-SEP- 2007	110			11-SEP-2007	CA		11-SEP- 2007
<input type="radio"/>	C	KCQ	001	T7027	O	D	U5V62900852		Q1 1A		09-MAR- 2007	SMS	09-MAR- 2007	04-OCT- 2007	110			04-OCT- 2007	CA		07-OCT- 2007
<input type="radio"/>	C	KCQ	001	T7028	O	D	U5V62610824	A	Q1 1A		09-MAR- 2007	SMS	09-MAR- 2007	02-OCT- 2007	110			02-OCT- 2007	CA		07-OCT- 2007
<input type="radio"/>	C	KCQ	001	T7030	O	D	U5V62510874		Q1 1A		09-MAR- 2007	SMS	09-MAR- 2007	11-SEP- 2007	110			11-SEP-2007	CA		11-SEP- 2007
<input type="radio"/>	C	KCQ	001	T7032	O	D	H5V6279H126		Q1 1A		09-MAR- 2007	FGB	09-MAR- 2007	02-APR- 2007	105	101		02-APR-2007	CA		10-APR- 2007
<input type="radio"/>	C	KCQ	001	T7033	O	D	H5V6319H020		Q1 1A		09-MAR- 2007	FGB	09-MAR- 2007	02-APR- 2007	105	101		02-APR-2007	CA		18-APR- 2007
<input type="radio"/>	C	KCQ	001	T7034	O	D	H5V6326H012		Q1 1A		09-MAR- 2007	FGB	09-MAR- 2007	02-APR- 2007	105	101		02-APR-2007	CA		10-APR- 2007
<input type="radio"/>	C	KCQ	001	T7036	O	D	H5V63110122	W1 S3	1A 2J		24-MAR- 2007	AN5	24-MAR- 2007						40		

1 2 ... 23 <Next>

1/23

Select

New Search

Download to Excel

Click on the 'New Search' button to change/refine search parameters.



SDR Query

Refine Country/Case/Line Search

SDR Query

Search for an SDR's status by providing one or more of the following fields.
Fields are not case sensitive.

[Help](#)

Country:

Case:

Line:

1. Enter country, case, and/or, line.

SDR Number:

Document Number:

Document Suffix:

Action RIC:

Source of Supply:

NIIN: Ordered

PIIN:

Processing Agency:

SDR Review Category:

SDR Review Sub-Category:

Date SDR Completed Between:

2. Select a 'Review Category' and if applicable, enter 'SDR Completed Between' dates.

SDR Review Categories are:

- Open Submissions
- Pending Submissions
- Replies/Not Completed
- Replies/Complete

SDR Review 'Sub-Categories' displayed on next slide

3. Click on the "Search" button to see matching SDRs.



SDR Review Sub-Categories

Open Submissions

01 - New SDR Submission - Staged for DoDWEB SDR
08 - SA Customer Submission
09 - ILCO Submitted SDR (mailed copy)
14 - New SDR Submission (awaiting ILCO review)
15 - DIFS Request Submitted
16 - DCMA Assistance Requested
17 - Materiel Tracer Requested
18 - Staged for Closure in DOD Web SDR
20 - Awaiting Action Agency Initial Response
21 - Interim Action Agency Response Received
22 - Awaiting Disposition Instructions from Action Agency
23 - Unsatisfactory Reply rejected back to Action Agency
26 - ILCO Suspended Status
40 - Rejected Reply Awaiting ILCO Review
50 - Contested SDR sent to MILDEP HQs/DSCA
51 - Admin Request within ILCO
52 - Request for Legal Review
53 - Admin Request to Comptroller/MILDEP Hqs/DSCA

Replies/Not Complete And Replies/Complete

CA - Credit Approved
CD - Credit Denied
CP - Credit Pending
DA - Debit Approved
DD - Debit Denied

Pending Submissions

00 - FMS Customer Use Only - Stage Draft Copy of SF364 in Submission Wizard
02 - ILCO Staged Draft Copy of SF364 in Submission Wizard
06 - STARR PC SDR Submission
07 - SCIP SDR Submission



SDR Query

Refined Country/Case/Line Search

Search resulted in 51 matches for search parameters entered.

51 SDR(s) matched your search criteria

Help

<Prev> 1 2 3 4 5 6 <Next>

P S I	CC	Case	Line	SDR	S F X	Document Number	S F X	D C	A C	N E W	Date SF364 Processed	RIC	Date SF364 Received	Date ILCO Reply	AAC 1	AAC 2	AAC 3	Date Completed	SDR Stat	Review By	Review Date
<input type="radio"/>	C	KCQ	001	X7058	O D	H5V6363H015		Q1	1A		27-JUN-2007	FGZ	27-JUN-2007	09-JUL-2007	105	101		09-JUL-2007	CA		11-JUL-2007
<input type="radio"/>	C	KCQ	001	X7059	O D	H5V6322H007		Q1	1A		27-JUN-2007	FGZ	27-JUN-2007	10-JUL-2007	105	101		10-JUL-2007	CA		11-JUL-2007
<input type="radio"/>	C	KCQ	001	X7076	O D	H5V62370899		Q1	1A		04-SEP-2007	FWW	04-SEP-2007	03-JAN-2008	110			03-JAN-2008	CA		13-JAN-2008
<input type="radio"/>	C	KCQ	001	Y7046	O D	H5V6345H013		Q1	1A		26-APR-2007	FGB	26-APR-2007	03-MAY-2007	105	101		03-MAY-2007	CA		10-MAY-2007
<input type="radio"/>	C	KCQ	001	Y7090	O D	S5V62150130	C	Q1	1A		22-JUL-2007	SMS	22-JUL-2007	27-AUG-2007	110			27-AUG-2007	CA		28-AUG-2007
<input checked="" type="radio"/>	C	KCQ	001	Y7137	O D	H5V62294910		Q1	1A	*	26-SEP-2007	FXA	26-SEP-2007	11-FEB-2008	806	102		11-FEB-2008	CD		12-FEB-2008
<input type="radio"/>	C	KCQ	001	Y7152	O D	H5V7179H014		Q1	1A		15-OCT-2007	FLB	15-OCT-2007	26-OCT-2007	105	101		26-OCT-2007	CA		01-NOV-2007
<input type="radio"/>	C	KCQ	001	Z7062	O D	H5V62330125		S3	2J		27-AUG-2007	SDU	27-AUG-2007	28-AUG-2007	101			28-AUG-2007	CA		30-AUG-2007
<input type="radio"/>	C	KCQ	001	Z7063	O D	H5V62350182		S3	2J		27-AUG-2007	SMS	27-AUG-2007	18-SEP-2007	101			18-SEP-2007	CA		26-SEP-2007
<input type="radio"/>	C	KCQ	001	Z7070	O D	U5V62281009	A	S3	2J	*	17-SEP-2007	AN5	17-SEP-2007	28-JAN-2008	701	704		28-JAN-2008	CD		30-JAN-2008

<Prev> 1 2 3 4 5 6 <Next>

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Select

New Search

Download to Excel

1. Click on 'Radio' button to query details of a single record.

2. Click "Select" button.



SDR Customer Query Individual Record

This screen displays SDR Query results.

SDR Query

Click Help to see *definitions* of most codes displayed in SDR Query.

Printer Friendly

SDR Basic Data:

SDR Special Project Codes:

Document No.: D HSV62294910
Doc No. Suffix:
Supplemental Address: DA5KCQ
Transaction Purpose Code: 11
Assigned To: BARNES, MICHAEL D

L SIO	IL Serial Number		Country	Case	Line	Suffix	
Y	7137			KCQ	001	O	
Current SDR Status:	CD	Submission Indicator:	C	Primary Discrepancy Code :			Q1
Original SDR Status:	08	Case Status:	C	Primary Action Code:			1A
Progression Code:	Y	Action RIC:	FXA	Discrepancy Code #2:			
Type of SDR:	S	Processing Agency:	V	Action Code #2:			
Discrepant Quantity:	1			Discrepancy Code #3:			
SDR Value:	1799.85			Action Code #3:			

- Discrepancy Detail
- Remarks
- Attachments
- SDR Reply Data
- Requisition
- Shipping/Billing
- Contract
- Freight Tracking
- SDR Dates
- Financial Completion Review

SDR Discrepancy Detail Data

Quality Details (Q Series Discrepancies)

Discrepancy Code	Action Code	Product Quality Category	CAGE	Manufacturer's Name	Date Discovered	Date Packed	Date Mfg	Date Assembled	Date Repair/Rebuilt	Cure Date	Expiration Date	Operation Time at Failure	Next Higher Assembly	End Item	Weapon System	Serial Number	Quantity in Stock
Q1	1A	I	00000									0				39468	0

Discrepancy Remarks

No Discrepancy Detail Remarks Exist

Return to Results New Search


The SDR Basic Data contains standard information that applies to all SDRs.

To view SDR details, click on the tab that describes which details you want to see.



SDR Query - Discrepancy Detail





SDR Query

[Form SF364](#)[Form 1348-1a](#)[Help](#)

[Printer Friendly](#)

SDR Basic Data:

SDR Special Project Codes:

Document No.: D HSV62294910

Doc No. Suffix:

Supplemental Address: DA5KCQ

Transaction Purpose Code: 11

Assigned To: BARNES, MICHAEL D

IL SIO: Y

IL Serial Number: 7137

Country:

Case: KCQ

Line: 001

Suffix: O

Current SDR Status: CD

Original SDR Status: 08

Progression Code: Y

Type of SDR: S

Discrepant Quantity: 1

SDR Value: 1799.85

Submission Indicator: C

Case Status: C

Action RIC: FXA

Processing Agency: V

Primary Discrepancy Code: Q1

Primary Action Code: 1A

Discrepancy Code #2:

Action Code #2:

Discrepancy Code #3:

Action Code #3:

Discrepancy Detail

Remarks

Attachments

SDR Reply Data

Requisition

Shipping/Billing

Contract

Freight Tracking

SDR Dates

Financial Completion Review

SDR Discrepancy Detail Data

Quality Details (Q Series Discrepancies)

Discrepancy Code	Action Code	Product Quality Category	CAGE	Manufacturer's Name	Date Discovered	Date Packed	Date Mfg	Date Assembled	Date Repair/Rebuilt	Cure Date	Expiration Date	Operation Time at Failure	Next Higher Assembly	End Item	Weapon System	Serial Number	Quantity in Stock
Q1	1A	I	00000									0				39468	0

Discrepancy Remarks

No Discrepancy Detail Remarks Exist


Return to Results

New Search

The "Discrepancy Detail" Tab displays the discrepancy code details provided by the customer.



SDR Query - Remarks Detail



SDR Query

[Form SF364](#) [Form 1348-1a](#) [Help](#)

Printer Friendly

SDR Basic Data:
SDR Special Project Codes: ☐

Document No.:
Doc No. Suffix:
Supplemental Address:
Transaction Purpose Code:
Assigned To:

IL SIO:
Current SDR Status:
Original SDR Status:
Progression Code:
Type of SDR:
Discrepant Quantity:
SDR Value:

IL Serial Number:
Submission Indicator:
Case Status:
Action RIC:
Processing Agency:

Country:
Case:
Line:
Suffix:
Primary Discrepancy Code:
Primary Action Code:
Discrepancy Code #2:
Action Code #2:
Discrepancy Code #3:
Action Code #3:

Discrepancy Detail

Remarks

Attachments

SDR Reply Data

Requisition

Shipping/Billing

Contract

Freight Tracking

SDR Dates

Financial Completion Review

Remarks

Date	Author	Type
26-SEP-2007		RPT
PLS, SEE THE ATTACHED A SDR HARD-COPY. As a result of bench check, the received item indicated 0.8G lower than normal in every section for +G value. Therefore, request defective asset be repair/replaced at no cost.		
03-JAN-2008	TERRY,CAROLYN F	TPO
Exhibit Item Returned on 20-DEC-2007. Request your activity provide the results of the exhibit analysis by 03-MAR-2008.		

[Return to Results](#) [New Search](#)

The "Remarks" Tab displays customer & ILCO remarks that have been entered on this SDR.



SDR Query - Attachment Detail

Discrepancy Detail	Remarks	Attachments	SDR Reply Data	Requisition	Shipping/Billing	Contract	Freight Tracking	SDR Dates	Financial Completion Review
Attachments									
Attachment Number	Source	Attachment Filename	Date Attached	Submitted By	Visible to User?				
01	S	Original__D A5V8338H004_-00-D1-201010202001.xls	12-APR-2010	A_WEB	Yes	Toggle Visibility			
02	S	Original__D. ..A5V8338H004_-00-D1-201010202002.txt	12-APR-2010	A_WEB	Yes	Toggle Visibility			
03	R	B2270POD-D A5V8338H004_-11-00-201010614271.PDF	20-APR-2010	SM	Yes	Toggle Visibility			
Click to View Attachments									
File attachments are limited to 5 MB in size and must have one of the following extensions: bmp, doc, gif, jpg, jpe, jpeg, pdf, txt, xls, csv, docx, xlsx									
<input type="text"/>						<input type="button" value="Browse..."/>	<input type="button" value="Add Attachment"/>		
<input type="button" value="Return to Results"/>					<input type="button" value="New Search"/>				


Click here to 'view' attachments.

The "Attachment" Tab displays customer, ILCO, and Action Activity attachments entered on this SDR.




SDR Query - Attachment Detail





SDR Query



Submission and ILCO attachments are grouped together. Click to view.

SDR Attachments

SDR Submission/ILCO Attachments

[Original -D A5V8338H004 -00-D1-201010202001.xls](#)
[Original -D A5V8338H004 -00-D1-201010202002.txt](#)

SDR Reply Attachments

[B2270POD-C A5V8338H004 -11-00-201010614271.PDF](#)

Reply attachments are grouped together. Click to view.



SDR Query

Sample Submission Attachment



Q.D.R. INFORMATION

14 POINT DETAILED DEFICIENCY REPORT TO SDR_Y7137-☐-KCQ/001

1. DATE DEFICIENCY WAS DISCOVERED: 20 AUG 2002

2. THE MANUFACTURE OR OVERHAUL ACTIVITY NAME AND COMMERCIAL AND GOVERNMENT ENTITY/CAGE CODE, IF AVAILABLE.

3. THE LOT, BATCH OR SERIAL NUMBER: 39408

4. THE CONTRACT/PURCHASE ORDER NUMBER, IF NOT SHOWN IN ITEM 3A.

5. THE ITEM CONDITION - NEW, REPAIRED, OR OVERHAULED:

6. THE DATE OF MANUFACTURE, DATE CURED, DATE ASSEMBLED, DATE PACKED (APPLY ONE AS APPROPRIATE), AND EXPIRATION DATE FOR TYPE I (NON-EXTENDABLE) SHELF LIFE ITEMS AND INSPECTION OR TEST DATE FOR TYPE II (EXTENDABLE) SHELF-LIFE ITEMS. INCLUDE THE DATE OF REPAIR OR OVERHAUL, IF PERTINENT.

7. OPERATING TIME AT FAILURE: 00:00

8. IDENTIFY THE END ITEM THE DEFICIENT ITEM WORKS ON OR WITH:

9. ESTIMATED COST OF REPAIR:

10. THE NATURE OF THE COMPLAINT (DETAILED DESCRIPTION OF DEFECT):

PLS MRET SDR SHEET.

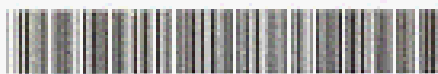
11. THE LOCATION OF THE MATERIAL:

12. POINT OF CONTACT, NAME ADDRESS AND TELEPHONE NUMBER:

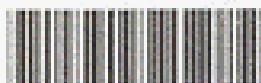
13. IDENTIFY THE WEAPON SYSTEM, IF A TCG MEMBER OR INDICATE NON- TCG MEMBER.

14. PROVIDE A COPY OF THE SERVICEABLE TAG IF APPLICABLE: ATTACHED

Detail Information for a Quality SDR
****Note: This info may be loaded into quality detail screen in *Submission Wizard* rather than submitted as an attachment.**

[illegible]

0145V62294910



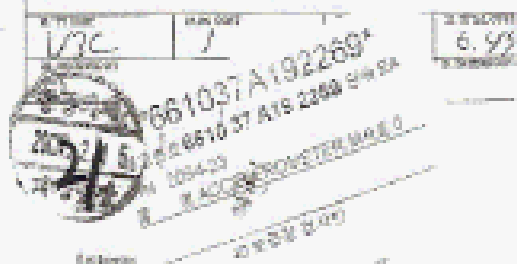
309423



EA00001159300

FROM	SWITZERLAND
FROM	FRIGOTRANS
FROM CASE	1000
FROM SIDE	100
VAL	Unpaid

A-105



Shipping/Receipt document—should be attached to every SDR ‘EXCEPT’ non-receipt or billing discrepancies.



SDR Query

Sample Submission Attachment

SHIPPING BOX AND DEFECTIVE ITEM



SERVICEABLE LABEL



Attach photos to SDR submission if they assist in validating your claim.

DEFECTIVE ITEM (SER' NO. : 39468)



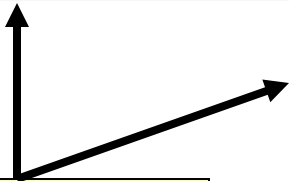


SDR Query

Sample Reply Attachment

If evaluation determines that there is no USG/Contractor liability for the reported discrepancy the customer will be liable for charges to include test, teardown, and inspection fees (TTI), packaging and handling, and freight costs to the freight forwarder. If the reported discrepancy is determined to be invalid, you will be charged a cost not to exceed \$500.00. PLEASE BE ADVISED THAT RETURN OF THE MATERIEL FOR EVALUATION CONSTITUTES ACCEPTANCE OF THESE CHARGES.

Sample reply attachments.



UPS: Tracking Information

Page 1 of 1

[Close Window](#)

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 774 410

Type:

Package

Status:

Delivered

Delivered On:

01/17/2008

9:22 A.M.

Delivered To:

LOS ANGELES, CA, US

Signed By:

H KIM

Service:

GROUND

Tracking results provided by UPS: 01/29/2008 4:49 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

[Close Window](#)

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SDR Query - SDR Reply Detail

Discrepancy Detail

Remarks

Attachments

SDR Reply Data

Requisition

Shipping/Billing

Contract

Freight Tracking

SDR Dates

Financial Completion Review

SDR Reply Data 2

SequenceNumber: 99

Adjustment Value:

Fund Code: 4F

Delivery Source Code: NM

Reply SequenceNumber: 2

Discrepancy Code: Q1

Action Code: 1A

Action Agency Report No.:

Reply Dates ...

Date Reply Received:

Date SOS Reply Request Exhibit:

Reply Response Indicator: M

Final Reply Indicator: N

ILCO Rejected:

Codes ...

Action Agency Response: 107

Action Agency Response #2:

Action Agency Response #3:

Adjustment Reply:

Interim Adjustment Reply: BX

Cause Code: GE

Request for Admin Funds: N

Estimated or Actual Repair Cost Indicator:

Repair Cost:

Carcass Value Reimbursement:

Estimated Date Re-shipment:

Replacement Document No.:

Date FLIS Cataloging Requested:

Date Warranty Expires:

SF 1080/1081 Data (for 4F Deliveries)...

Date Requested by Action Agency:

Data Processed by DFAS:

Voucher Number:

Schedule Number:

Paid by DSSN:

Charging Office Fund Cite:

Receiving Office Fund Cite:

Reply Remarks

Date

Author

Type

31-OCT-2007

BARNES,MICHAEL D

AES

NOTE ATTACHED TEST AND EVALUATION CHARGE IF DISCREPANCY IS DENIED. RETURN OF MATERIEL SIGNIFIES ACCEPTANCE OF THOSE POTENTIAL CHARGES.

DD Form 1348-1A Details

U I	Qty	NSN	M I A C	Navy Cog	CAGE	Part Number	Supp Address	Unit Price Rec	Materiel Value	SOS	Priority for DTS Returns	Ship To DODAAC
EA	1	2094-23			00000	2094-23	D45KCO	1788.65		FXA	3	VEND25

Nomenclature Received: ACCELEROMETER

Serial Number: 39468

Type of Materiel Return:

Condition Code of Returned Materiel:

Country Turn-In Point ...

Location: KS

DODAAC:

Address:

Commercial Carrier Turn-In Agency:

Alternate Action Office:

Processing Agency: V

Codes ...

DEMIL:

CIIC:

Haz Mat:

Disposal Authority:

Bill To DODAAC:

Billing Number:

Signal Code:

Shelf Life Code:

Date DD1348 1A Issued: 04-DEC-2007

Special Shipping Information: DODAAC: VEND25

The “Reply” Tab displays action activity replies to this report as well as “Reply Remarks” and “DD Form 1348-1A” materiel return

This reply has an Action Agency Response = 107; Interim Adjustment Reply = ‘BX’ which means ‘Exhibit Return’.



SDR Query - SDR Reply Detail--2

Discrepancy Detail	Remarks	Attachments	SDR Reply Data	Requisition	Shipping/Billing	Contract	Freight Tracking	SDR Dates	Financial Completion Review
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SDR Reply Data 2 + -

SDR Reply Data 5 + -

Reply Dates ...

Codes ...

SF 1080/1081 Data (for 4F Deliveries)...

SequenceNumber: 89	Reply SequenceNumber: 5	Date Reply Received: 30-JAN-2008
Adjustment Value:	Discrepancy Code: Q1	Date SO's Reply Request Exhibit:
Fund Code: 4F	Action Code: 1A	Reply Response Indicator: U
Delivery Source Code: NM	Action Agency Report No.:	Final Reply Indicator: Y
		ILCO Rejected:
Action Agency Response: 806	Estimated or Actual Repair Cost Indicator:	Date Requested by Action Agency:
Action Agency Response #2: 102	Repair Cost:	Date Processed by DFA's:
Action Agency Response #3:	Carcass Value Reimbursement:	Voucher Number:
Adjustment Reply: DI	Estimated Date Re-shipment:	Schedule Number:
Interim Adjustment Reply:	Replacement Document No.:	Paid by DSSN:
Cause Code: RR	Date FLIS Cataloging Requested:	Charging Office Fund Cite:
Request for Admin Funds: N	Date Warranty Expires:	Receiving Office Fund Cite:

Reply Remarks

Date	Author	Type
30-JAN-2008	SDR_BATCH_EDIT.SQL	AES
AMY L. SANCHEZ, Reply POC, Tel 210	ASSET HAS BEEN OVERHAULED UNDER WARRANTY. PROPERTY HAS BEEN DELIVERED TO FF ON 1-17-08 SIGNED BY RECOMMEND CLOSURE (Q001Y71379903RY.PDF).	PLS SEE ATTACHED POD, 1348, AND REPAIR REPORT. SDR IS VALID.

This reply has Action Agency Response Codes:
806. Repair/adjustment procedures provided by source.
102. Credit not authorized



SDR Query - SDR Reply Detail

Transportation Reimbursement Exists

Discrepancy Detail	Remarks	Attachments	SDR Reply Data	Requisition	Shipping/Billing	Contract	Freight Tracking	SDR Dates	Financial Completion Review
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SDR Reply Data 1 + -

SequenceNumber: 99

Adjustment Value: 22190.73

Fund Code: NU

Delivery Source Code: AA

Reply SequenceNumber: 1

Discrepancy Code: Q1

Action Code: 1A

Action Agency Report No.:

Reply Dates ...

Date Reply Received: 26-JUN-2007

Date SO\$ Reply Request Exhibit:

Reply Response Indicator: F

Final Reply Indicator: Y

ILCO Rejected:

Codes ...

Action Agency Response: 105

Action Agency Response #2: 101

Action Agency Response #3:

Adjustment Reply: BR

Interim Adjustment Reply:

Cause Code:

Request for Admin Funds: N

Estimated or Actual Repair Cost Indicator:

Repair Cost:

Carcass Value Reimbursement:

Estimated Date Re-shipment:

Replacement Document No.: D HS57262H020

Date FLIS Cataloging Requested:

Date Warranty Expires:

SF 1080/1081 Data (for 4F Deliveries)...

Date Requested by Action Agency:

Data Processed by DFA\$:

Voucher Number:

Schedule Number:

Paid by D\$SN:

Charging Office Fund Cite:

Receiving Office Fund Cite:

Transportation Reimbursement

Trans Adjust Reply Cd: FA

Date Transp Generated: 18-JAN-2008

Transp Value: \$22,190.73

Reply Remarks

Date	Author	Type
26-JUN-2007	SDR_Batch_Edit.sql	AES
Reply POC name - DONNA L \$TIMP\$ON Reply POC Tel 801 7775887 Reply POC name - DONNA L \$TIMP\$ON Reply POC D\$N 7775887 PER IM PLEASE RETURN A\$SET TO FB2029, ACCT 06, F CONDITION.		
27-JUN-2007	BYRD, RONALD L	AES
Country received 1 ea asset from an overhaul order of 1 ea asset (N\$N: 1690004500573 BF) for SDRX7055, Document Number D HS57362H005. Upon functional testing IAW T.O. 8D1-3-201-3 the 1 ea received asset was found to be defective. Credit is authorized for the 1 ea defective exhibit. Country should turn in the 1 ea defective exhibit to U. S. Government at		

Transportation reimbursements post on records where materiel has been disposed of locally or returned to USG/Contractor Facility (Adjustment Reply Code in B_Series)

Customer reimbursed % of 'Transp Value' based on the Trans Adjust Reply



SDR Query - Requisition Detail



Discrepancy Detail	Remarks	Attachments	SDR Reply Data	Requisition	Shipping/Billing	Contract	Freight Tracking	SDR Dates	Financial Completion Review
--------------------	---------	-------------	----------------	-------------	------------------	----------	------------------	-----------	-----------------------------

This section contains **SDR** 'ordered and received' data.

SDR Requisition Data

Document # Type:

NSN:

AF MMAC:

Navy COG:

DOD E-Mail Indicator:

U/I:

CAGE:

P/N:

Received Item Info ...

NSN:

AF MMAC:

Navy COG:

U/I:

CAGE:

P/N:

This section contains **Requisition History** 'requirement and status' details (like SAMIS 165D).

Requisition History -- Requirement

Doc ID	RIC	U	Qty	D	NSN	M	Suppl	L	A	E	B	P	P	Trans	P	Unit	Trans
		I		M		A	Addr	I	R	D	R	R	R	/MDD	G	Price	Proc
								N	V	R	G	O	O	I			Date
								E	C	C	T	J	C				
COR	FXA	EA	1		2094 -23	D A 5	KCQ 001							3	ACL	1851.00	30-AUG-2006

Requisition History -- Status

Doc ID	RIC	U	Qty	S	NSN	M	Suppl	L	S	E	B	P	P	Trans	P	Unit	C	Trans
		I		F		A	Addr	I	T	R	D	R	R	/MDD	R	Price	I	Proc
				X				N	A	R	G	O	O	I				Date
								E	T	C	T	J	C					
AE3	FXA	EA	1		2094 -23	D A 5	KCQ 001	BD						3	244			01-SEP-2006
AE3	FXA	EA	1		2094 -23	D A 5	KCQ 001	BZ						3	244			01-SEP-2006
AT5	FXA	EA	1		2094 -23	D A 5	KCQ 001	OK						3	H17	584.20		21-SEP-2006
AE3	FXA	EA	1		2094 -23	D A 5	KCQ 001	IQ						3	264			21-SEP-2006
AE3	FXA	EA	1		2094 -23	D A 5	KCQ 001	IV						3	265			22-SEP-2006
AE3	FXA	EA	1		2094 -23	D A 5	KCQ 001	X8						3	268			25-SEP-2006
AE3	FXA	EA	1		2094 -23	D A 5	KCQ 001	R8						3	321			17-NOV-2006
AF1	FXA	EA	1		2094 -23	D A 5	KCQ 001							S 3				08-DEC-2006
AE3	FXA	EA	1		2094 -23	D A 5	KCQ 001	PQ						0 3		1877.20		20-DEC-2006
AE2	FXA	EA	1		2094 -23	D A 5	KCQ 001	B7						3	H17	1911.06		21-DEC-2006
AT5	FXA	EA	1		2094 -23	D A 5	KCQ 001	OK						3		1877.20		21-DEC-2006
AE3	FXA	EA	1		2094 -23	D A 5	KCQ 001	BV						3	362			28-DEC-2006



SDR Query - Shipping/Billing Detail



Discrepancy Detail	Remarks	Attachments	SDR Reply Data	Requisition	Shipping/Billing	Contract	Freight Tracking	SDR Dates	Financial Completion Review
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This section contains **SDR** 'shipping/billing' data.

SDR Shipping/Billing Data

Source of Supply: **FXA**

Mode of Shipment: **J**

Shipper RIC:

Depot DODAAC:

Depot Indicator: **N**

Transportation Bill Code: **L**

Transportation Control No.: **UPS B**

Billing Agency: **A**

Fund Code: **4F**

Delivery Source Code: **NM**

Bill Number:

Alternate Action Office:

Processing Agency: **V**

Quantity Shipped: **1**

Quantity Billed: **1**

Requisition History -- Shipments

Doc ID	RIC	U I	Qty	S F X	NSN	M M A C	Suppl Addr	L I N E	Ship Day	Ship Unit Control No	M O S D	F U N C I	T B C	Trans Proc Date
AS3	FXA	EA	1		2094 -23		D A 5 KCQ	001	26-JAN-2007	UPS B	J	4F	A	29-JAN-2007

Requisition History -- Deliveries

T R A N	D S A C	RIC	R A C	U I	Qty	S F X	NSN	M M A C	Suppl Addr	L I N E	Del Date	Extended Dollar Value	P R C	Ad/Al	B I L	B I L	I F	Bill #	Trans Proc Date
D	NM	FXA	A	EA	1		2094 -23		D A 5 KCQ	001	7026	1799.85		L	4F				06-MAR-2007
D	NM	FXA	N	EA			RY71 37373		D A 5 KCQ	001	7026			BX	L	4F			31-OCT-2007
D	NM	FXA	N	EA			2094 -23		D A 5 KCQ	001	7026			DI	L	4F			11-FEB-2008

This section contains **Requisition History** 'shipping and billing (deliveries)' details (like **SAMIS 165D**).



SDR Query - Contract Detail

Discrepancy Detail	Remarks	Attachments	SDR Reply Data	Requisition	Shipping/Billing	Contract	Freight Tracking	SDR Dates	Financial Completion Review
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SDR Contract Data

Contract Number:

CLIN:

Shipment ID:

Call Order No.:

CAGE:

Contract Type:

[Return to Results](#) [New Search](#)

The “Contract” Tab displays information about the contract under which the item was shipped (if loaded into *Submission Wizard* by customer).



SDR Query - Freight Tracking Detail



Discrepancy Detail

Remarks

Attachments

SDR Reply Data

Requisition

Shipping/Billing

Contract

Freight Tracking

SDR Dates

Financial Completion Review

Requisition History -- Freight Tracking Data

Doc ID	Qty	S F X	NSN	M M A C	Suppl Addr	L I N E	Rcvd Date	DD250	Discr Qty	FF Ship No.	Manifest No.	Box No.	Ship Date	C O R	Rp Sc	Trans Proc Date
XDC	1	R	2094 -23		D A 5 KCQ 001			ACCELEROMETER,MECHAN	1				25-OCT-2006	C	W	27-OCT-2006
XDT	1		2094 -23		D A 5 KCQ 001		20-NOV-1996	UPS	1				14-NOV-2006			15-NOV-2006
XDR	1		2094 -23		D A 5 KCQ 001		08-NOV-2006	AWB	1				07-NOV-2006			16-NOV-2006
XDA	1		2094 -23		D A 5 KCQ 001		16-NOV-2006	ELEROMETER LO 1900	1				16-NOV-2006		Z	17-NOV-2006
XDB	1		2094 -23		D A 5 KCQ 001		26-JAN-2007	UPS B	1				20-JAN-2007		Z	29-JAN-2007
XDI	1		2094 -23		D A 5 KCQ 001		31-JAN-2007	51Z77	1				30-JAN-2007			05-FEB-2007
XDS	1		2094 -23		D A 5 KCQ 001		05-FEB-2007	AWB	1	6407	9S563	KALLAX	02-FEB-2007			05-FEB-2007
XDF	1		2094 -23		D A 5 KCQ 001		14-FEB-2007	0000	1							20-FEB-2007
XDS			2094 -23		D A 5 KCQ 001		25-JAN-2008	AWB	1	7553	KE214	KALLAX	22-JAN-2008			11-FEB-2008
XDF	1		2094 -23		D A 5 KCQ 001		04-FEB-2008	0000	1							11-FEB-2008

Return to Results

New Search

The "Freight Tracking" Tab displays tracking information about the item shipped.



SDR Query - SDR Dates Detail



Discrepancy Detail	Remarks	Attachments	SDR Reply Data	Requisition	Shipping/Billing	Contract	Freight Tracking	SDR Dates	Financial Completion Review
SDR Dates									
Submission Dates		Unique Processing Dates		Final Reply Dates		Material Return Dates		Financial Dates	
Date Shipped:	26-JAN-2007	Date ILCO Suspended SDR:		Date ILCO Reply:	11-FEB-2008	Date Material Return Suspense:	28-APR-2008	Date Process Delivery:	06-MAR-2007
Date Billed:	06-MAR-2007	Date DIFS Search:		Date Exhibit Requested by ILCO:	31-OCT-2007	Date Last Follow-up to Country:		Date ILCO Admin Request:	
Date SDR Prepared:	26-SEP-2007	Date DCMC Request:		Date Country Advisory Suspense:		Number Country Follow-Ups:		Date Admin Request Elevated (To Comptroller, MILDEP HQ or DSCA):	
Date Corrected:	03-JAN-2008	Date Contested SDR To MILDEP HQ/DSCA:		Nr Ctry Follow-up Add Info:		Date Last Follow-Up to Country Exhibit:		Date Financial Review:	11-FEB-2008
Date Cancelled:		Date Legal Request:		Date Last Follow-up to Ctry Add Info:		Number Country Follow-Up Exhibit:		Date 812R Sent:	
Date SDR Received:	26-SEP-2007					Date Material Turned In to USG Custody:	20-DEC-2007	Date 812L Reply:	
Date In System:	26-SEP-2007					Date Notified By Country:	20-DEC-2007	Number of Financial Follow Ups:	
Date to DodWEB SDR:	03-JAN-2008					Date Notified By Carrier:		Date Manual Financial Follow Up:	
Date to Action RIC:	26-SEP-2007					Date Carrier Paid:		Date Manual Financial Follow-Up Suspense:	
Date Action RIC Suspense:	02-FEB-2008					Date Material Tracer Requested:		Date Bill Adjustment Processed:	
Date Reopened to SOS Exhibit Analyst:	03-JAN-2008					Date Depot Received Final Dest:		Date Financially Complete:	11-FEB-2008
Date SOS Rep Suspense Exhibit Analysis:	02-FEB-2008					Date Exhibit Return Final Dest Received:	20-DEC-2007	Date F/C SDR Reworked w/DFAS:	
# SOS Follow-Ups:	0								
Date Last Follow-Up:									
Date Retired:									

SDR Done!

The "Dates" Tab displays dates when events have occurred with this SDR.



SDR Query

Financial Completion Details

Discrepancy Detail	Remarks	Attachments	SDR Reply Data	Requisition	Shipping/Billing	Contract	Freight Tracking	SDR Dates	Financial Completion Review
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SDR Financial Completion Review


Administrative Write_Off Details:	Financial Adjustment Data:
Admin Fund Code: 4F	Date 812R Sent:
Admin SF1080 Fund Cite:	Date 812L Received:
Other Admin Write-off Description:	Billing Advice Code:
	Interfund Bill Number:
	Adjustment Value:
	Carcass Value:
	Replacement Document Number:

[Return to Results](#)[New Search](#)

The “Financial Completion Review” Tab displays information concerning the financial closure of this report.



SDR Query - Form SF364



SDR Query

Form SF364

Form 1348-1a

Help

Printer Friendly

SDR Basic Data:

IL SIO	IL Serial Number	Country	Case	Line	Suffix
Y	7137		KCQ	001	0

SDR Special Project Codes:

Document No.:

D

H5V62294910

Doc No. Suffix:

Supplemental Address:

DA5KCQ

Transaction Purpose Code:

11

Assigned To:

BARNES, MICHAEL D

Current SDR Status:

CD

Submission Indicator:

C

Primary Discrepancy Code:

Q1

Original SDR Status:

08

Case Status:

C

Primary Action Code:

1A

Progression Code:

Y

Action RIC:

FXA

Discrepancy Code #2:

Type of SDR:

S

Processing Agency:

V

Action Code #2:

Discrepant Quantity:

1

Discrepancy Code #3:

SDR Value:

1799.85

Action Code #3:

Discrepancy Detail

Remarks

Attachments

SDR Reply Data

Requisition

Shipping/Billing

Contract

Freight Tracking

SDR Dates

Financial Completion Review

SDR Discrepancy Detail Data

Quality Details (Q Series Discrepancies)

Discrepancy Code	Action Code	Product Quality Category	CAGE	Manufacturer's Name	Date Discovered	Date Packed	Date Mfg	Date Assembled	Date Repair/Rebuilt	Cure Date	Expiration Date	Operation Time at Failure	Next Higher Assembly	End Item	Weapon System	Serial Number	Quantity in Stock
Q1	1A	I	00000									0				39468	0

Discrepancy Remarks

No Discrepancy Detail Remarks Exist

Return to Results

New Search

Click on "Form SF364" button to view, save, or print the SF 364 (Front and Back).



SDR Query - SF364 Front



REPORT OF DISCREPANCY (ROD)				1. DATE OF PREPARATION		2. REPORT NUMBER		
<input checked="" type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING				30-DEC-2005		L0715-KEU/001-O		
3. TO (Name and address, include ZIP code) Air Force Security Assistance Center ATTN: AFSAC/COSD, 5490 Pearson Rd, Wright Patterson AFB, Oh 45433-5332				4. FROM (Name and address, include ZIP code) Address of Customer Submitting SDR				
5a. SHIPPER'S NAME				5b. NUMBER AND DATE OF INVOICE		5. TRANSPORTATION DOCUMENT NUMBER (GBL, Waybill, TCN, etc.) M5V51460039AX		
7a. SHIPPER'S NUMBER (Purchase Order/shipment, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT			8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.) D M5V51460039A			
9. SHIPMENT, BILLING, AND RECEIPT DATA				10. DISCREPANCY DATA				11. ACTION CODE ²
NSN/PART NUMBER AND NOMENCLATURE (a)	UNIT OF ISSUE (b)	QUANTITY SHIPPED/BILLED (c)	QUANTITY RECEIVED (d)	QUANTITY (a)	UNIT PRICE (b)	TOTAL COST (c)	CODE ¹ (d)	
NSN Ordered: 2840012051318 NZ Name Ordered: VANE ASSEMBLY,STATO	EA	44 / 44			\$2,330.98			
NSN Received: 2840012051318 NZ Name Received: VANE ASSEMBLY,STATO	EA		30	14	\$2,330.98	\$32,633.72	S1	2B
Discrepant Totals:				14		\$32,633.72		
12. REMARKS (Continue on a separate sheet of paper if necessary) Case Status:I Supplementary Address:DA3KEU EMAIL Requisitions:N Responsible Action Activity:FHB Location of Discrepant Material:In-Country Depot SA Customer Remarks:Please, see attached Statement of Non-Receipt. Attachments: KEU001L07159901SY.pdf								
1 DISCREPANCY CODES								
CONDITION OF MATERIAL C1 - Is condition other than that indicated on release/recpt document								
PRODUCT QUALITY DEFECTS Q1 - Deficient material / Annotated to Grant Ref and PMSC statements								

The front page of the SF364 includes the discrepancy, remarks, attachment references, and action activity.



SDR Query - SF364 Back



16. FROM Air Force Security Assistance Center ATTN: AFSAC/OOSD, 6490 Pearson Rd. Wright Patterson AFB, Oh 45433-5332		17. DISTRIBUTION ADDRESSES FOR COPIES	
18. TO: Address of Customer Receiving SDR Reply		Use window envelope to mail this document. Insert name and address, including ZIP code, starting one space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.	
19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM			
A. MATERIAL <input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE SHIPPED		B. <input type="checkbox"/> NO RECORD OF SHIPMENT, RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.	
C. <input checked="" type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN WILL BE PROCESSED AS A: <input checked="" type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT		D. <input type="checkbox"/> INVOICE/BILL ATTACHED	
E. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION.		F. <input type="checkbox"/> PROOF OF DELIVERY (Parcel Post Shipments) OR EVIDENCE OF SHIPMENT ENCLOSED	
(1) REASON FOR NOT PROCESSING		(2) PRESCRIBING REGULATION	
a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR:		a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIAL, OR BILLINGS (PPMR 101-03.8)	
b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 1W(2)		b) CHAP. 2 AND/OR 7 OF DOD 4000.25-7-46, MILITARY STANDARD BILLING SYSTEM (MILSBILLS) AND/OR DO 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE.	
20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:			
a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICEDIRECTIVE DIRECTIVES		b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN: DAYS	
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE		d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN: DAYS	
e. <input type="checkbox"/> SHIP MATERIAL (Specify Location):			
(1) <input type="checkbox"/> GEL APPROPRIATE CHARGEABLE:			
(2) <input type="checkbox"/> CHARGES COLLECT - VSA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST (1) _____ postage advanced (envelope) NOTE: Please enclose postage. Material cannot be returned Parcel Post collect)			
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID			
f. <input type="checkbox"/> Other (Specify):			
21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUESTION		22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE DATE MADE ON OR BEFORE:	
23. REMARKS (Continue on separate sheet of paper if necessary) 142 : Proof of Delivery/Evidence of Shipment not available. 101 : Credit authorized Remark: Reply POC name - TIMOTHY H BEAVERS Reply POC Tel 405 7367419 Reply POC name - TIMOTHY H BEAVERS Reply POC DSN 3367419 REQUESTED CREDIT ADJUSTMENT WILL BE MADE AND AMENDED BILL ISSUED.			

The SF364 front/back displays in Adobe Acrobat Reader and can be saved or printed by the user.

The back page of the SF364 includes the action activity reply and reply remarks IF a reply has been received. On SDRs awaiting a reply, the back page will be blank.



SDR Query - SF364 Additional Page



Continued from Report Number: Y7137--KCQ/001-O

More Remarks (from Block 12):

Case Status: C

Supplementary Address: DA5KCQ

EMAIL Requisitions: N

Responsible Action Activity: FXA

Location of Discrepant Material: In-Country Depot

SA Customer Remarks: PLS, SEE THE ATTACHED A SDR, HARD-COPY. As a result of bench check, the received item indicated 0.80 lower than normal in every section for +G value. Therefore, request defective asset be repair/replaced at no cost.

SA Customer Remarks: Exhibit Item Returned on 20-DEC-2007. Request your activity provide the results of the exhibit analysis by 03-MAR-2008.

Attachments: KCQ000 Y71379901SY.pdf

Attachments: KCQ000 Y71379902RY.DOC

Attachments: KCQ000 Y71379903RY.PDF

Product Quality Category:1

Product Quality Item's CAOE:0000

Product Quality Item's Operation Time at Failure:0

Product Quality Item's Serial Number:39468


Product Quality Quantity in Stock:0

The SF364 additional page includes 'overflow' Block 12 submission remarks and Block 23 reply remarks.



SDR Query - Form DD Form 1348-1A





Form SF364

Form 1348-1a

Help

Printer Friendly

SDR Basic Data:

IL SIO	IL Serial Number	Country	Case	Line	Suffix
Y	7137		KCQ	001	0

SDR Special Project Codes:

Document No.: D H5V 2294910

Doc No. Suffix:

Supplemental Address: DA5 KCQ

Transaction Purpose Code: 1

Assigned To: BARNES, MICHAEL D

Current SDR Status: CD

Original SDR Status: 08

Progression Code: Y

Type of SDR: S

Discrepant Quantity: 1

SDR Value: 1799.85

Submission Indicator: C

Case Status: C

Action RIC: FXA

Processing Agency: V

Primary Discrepancy Code: Q1

Primary Action Code: 1A

Discrepancy Code #2:

Action Code #2:

Discrepancy Code #3:

Action Code #3:

Discrepancy Detail	Remarks	Attachments	SDR Reply Data	Requisition	Shipping/Billing	Contract	Freight Tracking	SDR Dates	Financial Completion Review
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SDR Discrepancy Detail Data

Quality Details (Q Series Discrepancies)

Discrepancy Code	Action Code	Product Quality Category	QAGE	Manufacturer's Name	Date Discovered	Date Packed	Date Mfg	Date Assembled	Date Repair/Rebuilt	Cure Date	Expiration Date	Operation Time at Failure	Next Higher Assembly	End Item	Weapon System	Serial Number	Quantity in Stock
Q1	1A	I	0000									0				39468	0

Discrepancy Remarks

No Discrepancy Detail Remarks Exist

Return to Results

New Search

Click on “DD Form 1348-1A” button to view, save, or print the DD Form 1348-1A.



SDR Query - DD Form 1348-1A



This document displays in Adobe Acrobat Reader and can be saved or printed by the user. When you close the document, you return to the SDR Query Basic Data screen.

1. TOTAL PRICE										2. SHIP FROM See Block 26										3. SHIP TO See Block 26																													
4. UNIT PRICE										5. DOLLARS										6. CTS																													
7. DOLLARS CTS										8. MARK FOR																																							
9. DOC DATE										10. NMFC										11. FRT RATE										12. TYPE CARGO										13. PS									
14. QTY RECD										15. UNIT WEIGHT										16. UNIT CUBE										17. UPC										18. BL									
19. FREIGHT CLASSIFICATION										20. NMFC										21. SDR # Displays Here																													
22. ITEM NOMENCLATURE										23. NIGHT VISION DEVICES CAGE 13567																																							
24. TY										25. NO CONT										26. TOTAL WEIGHT										27. TOTAL CUBE																			
28. RECEIVED BY										29. DATE RECEIVED																																							

24. DOCUMENT NUMBER & SUFFIX (30-44) Document # Displays Here

25. NATIONAL STOCK NO. & ADD (8-22) 272002-8

26. 10C(4-6) Ship From
U(23-24)
QTY(25-29)
CON
CODE(71)
DST(55-58)
UP(74-80)

27. ADDITIONAL ATTN: MONTE MARTIN
OXTX

PLEASE ENSURE ALL SHIPPING DOCUMENTATION IS ANNOTATED WITH RETURN REFERENCE NUMBER RM1019. ALSO, PLEASE ENSURE SDR # IS WRITTEN ON OUTSIDE OF CONTAINER IN BOLD LETTERS. SHIP TO: CAGE 13567, ATTN MONTE MARTIN. PHONE # 540-561-0557.

FIRST DESTINATION TURN-IN POINT NOT AVAILABLE. Country must return material to "ship to" address in block 26 via most economical means possible. Recommend use of freight forwarder to minimize customs delays.

NOTE TO FINAL DESTINATION:
FMS EXHIBIT - Open in the presence of a USG Representative. Ensure the exhibit is not absorbed into stock!.

NOTE TO USG REP AT FINAL DESTINATION:
Upon receipt of this material, scan and email a signed/dated copy of DD 1348-1A to "Air.Force.FMS.SDR.Automation@wpafb.af.mil".


NOTE TO CUSTOMER COUNTRY: Country must email signed carrier receipt that shows proof of delivery to "ship to" address specified on this form to "Air.Force.FMS.SDR.Automation@wpafb.af.mil".

20-JAN-2011



SDR Query - Printer Friendly Option





SDR Query

Form SF364 Form 1348-1a Help

Printer Friendly

SDR Basic Data:

IL SIO	IL Serial Number	Country	Case	Line	Suffix
Y	7137		KCQ	001	0

SDR Special Project Codes:

Document No.:	D H5V62294910	Current SDR Status:	CD	Submission Indicator:	C	Primary Discrepancy Code:	Q1
Doc No. Suffix:		Original SDR Status:	08	Case Status:	C	Primary Action Code:	1A
Supplemental Address:	DA5KCQ	Progression Code:	Y	Action RIC:	FXA	Discrepancy Code #2:	
Transaction Purpose Code:	11	Type of SDR:	S	Processing Agency:	V	Action Code #2:	
Assigned To:	BARNES, MICHAEL D	Discrepant Quantity:	1			Discrepancy Code #3:	
		SDR Value:	1799.85			Action Code #3:	

Discrepancy Detail	Remarks	Attachments	SDR Reply Data	Requisition	Shipping/Billing	Contract	Freight Tracking	SDR Dates	Financial Completion Review
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SDR Discrepancy Detail Data

Quality Details (Q Series Discrepancies)

Discrepancy Code	Action Code	Product Quality Category	CAGE	Manufacturer's Name	Date Discovered	Date Packed	Date Mfg	Date Assembled	Date Repair/Rebuilt	Cure Date	Expiration Date	Operation Time at Failure	Next Higher Assembly	End Item	Weapon System	Serial Number	Quantity in Stock
Q1	1A	I	00000									0				39468	0

Discrepancy Remarks

No Discrepancy Detail Remarks Exist

Return to Results

New Search

To print the entire SDR record—with details tabs—click the **‘Printer Friendly’** link.

Note: Form SF364, Form 1348-1A, and Attachments must be printed



SDR Query - Basic Data



SDR Query

Form SF364 Form 1348-1a Help

SDR Basic Data:

IL SIO	IL Serial Number	Country	Case	Line	Suffix
Y	7137		KCQ	001	0

SDR Special Project Codes:

Document No.:	D H5V62294910	Current SDR Status:	CD	Submission Indicator:	C	Primary Discrepancy Code:	Q1
Doc No. Suffix:		Original SDR Status:	08	Case Status:	C	Primary Action Code:	1A
Supplemental Address:	DA5KCQ	Progression Code:	Y	Action RIC:	FXA	Discrepancy Code #2:	
Transaction Purpose Code:	11	Type of SDR:	S	Processing Agency:	V	Action Code #2:	
Assigned To:	BARNES, MICHAEL D	Discrepant Quantity:	1			Discrepancy Code #3:	
		SDR Value:	1799.85			Action Code #3:	

Discrepancy Detail	Remarks	Attachments	SDR Reply Data	Requisition	Shipping/Billing	Contract	Freight Tracking	SDR Dates	Financial Completion Review								
SDR Discrepancy Detail Data																	
Quality Details (Q Series Discrepancies)																	
Discrepancy Code	Action Code	Product Quality Category	CAGE	Manufacturer's Name	Date Discovered	Date Packed	Date Mfg	Date Assembled	Date Repair/Rebuilt	Cure Date	Expiration Date	Operation Time at Failure	Next Higher Assembly	End Item	Weapon System	Serial Number	Quantity in Stock
Q1	1A	I	00000									0				39468	0
Discrepancy Remarks										No Discrepancy Detail Remarks Exist							

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You may start a "New Search" or "Return to Results" of your current search and select another detail record to review by using these buttons



AFSAC Online Feedback/Technical Assistance





AFSAC Online Feedback/Technical Assistance



AFSAC Online

Apps Resources Help Norman Watts

Briefings

- AFSAC Online Overview
- LOR: LOR Automation CCM
- Logistics: Overview
- Logistics: App Suite
- Financial: Overview
- Financial: CASE Financial Dashboard
- Tech Orders: Tech Order Index
- FLO: MILSTRIP-SAMIS
- FLO: Researching Supply
- FLO: Supply Requisitioning
- FLO: Supply Status

Tutorials

- LOR: LOR Automation Tool
- Logistics: App Suite - Catalog
- Logistics: App Suite - Reqn Hist
- Logistics: Controlled Exception Viewer
- Logistics: Open Doc # Query
- Logistics: Online Req
- Logistics: R/R Cross Ref
- Logistics: Open Daily NMCS
- Logistics: Open Req Status
- SDR: Online Tools Overview
- SDR: Submission Tool
- SDR: Customer Query
- SDR: Monthly Report
- Report.Web

Leave Feedback

Email

Phone

Comments...

AFSAC Online

Supporting Worldwide Partnerships

AFSAC Online offers a range of business applications providing customers with visibility into their country programs.



PROS

PROS provides procurement and maintenance support for a wide range of nonstandard and difficult-to-support standard items and is also a contracting vehicle for specialized technical services through task orders.

[View details »](#)

WWRS

World Wide Warehouse Redistribution Services (WWRS) accepts materiel back on behalf of the US Government in order to fill other FMS requisitions.

[View details »](#)

LOR

The LOR Automation Tool was developed to reduce the process time from an LOR to a Letter of Acceptance (LOA), Price and Availability (P&A), or an Amendment or Modification to an existing LOA.

[View details »](#)

Metrics

The AFSAC Metrics tool automates the production of regularly produced metrics and provides quick access to data.

[View details »](#)

Leave “Feedback” under the Help area to document questions/comments about AFSAC Online tools.